

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: DCCC/JOE MIKLOSI FOR CONGRESS(341938)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63330
Contract Dates: 10/15/2012-10/26/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435144
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 9

PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 10/15-10/24

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	NEWS 4 EARLY 5:28-6:00AM	10/15/2012-10/21/2012	MTWTF..	30	5	300.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	5	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:51:42 AM		JMFCDCCC12TVENV104	30	300.00			
10/16/2012	Tu	05:55:45 AM		JMFCDCCC12TVENV104	30	300.00			
10/17/2012	We	05:43:47 AM		JMFCDCCC12TVENV104	30	300.00			
10/18/2012	Th	05:57:55 AM		JMFCDCCC12TVENV104	30	300.00			
10/19/2012	Fr	05:59:13 AM		JMFCDCCC12TVENV104	30	300.00			
2	NEWS 4 EARLY 5:28-6:00AM	10/22/2012-10/24/2012	M..W....	30	2	300.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M..W....	2	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:53:09 AM		JMFCDCCC12TVENV104	30	300.00			
10/24/2012	We	05:41:56 AM		JMFCDCCC12TVENV104	30	300.00			
3	NEWS 4 TODAY	10/15/2012-10/24/2012	MTWTF..	30	8	540.00			
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	5	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:27:52 AM		JMFCDCCC12TVENV104	30	540.00			
10/16/2012	Tu	06:10:15 AM		JMFCDCCC12TVENV104	30	540.00			
10/17/2012	We	06:22:08 AM		JMFCDCCC12TVENV104	30	540.00			
10/18/2012	Th	06:56:55 AM		JMFCDCCC12TVENV104	30	540.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Product Desc: 10/15-10/24

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	06:20:57 AM		JMFCDCCC12TVENV104	30	540.00			
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M T W T F . .		3		540.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:28:18 AM		JMFCDCCC12TVENV104	30	540.00			
	10/23/2012	Tu	06:56:57 AM		JMFCDCCC12TVENV104	30	540.00			
	10/24/2012	We	06:13:30 AM		JMFCDCCC12TVENV104	30	540.00			
4	RACHEL RAY			10/15/2012-10/21/2012		M . W T . . .		30	3	315.00
	LUR									
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M . W T . . .		3		315.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	09:23:37 AM		JMFCDCCC12TVENV104	30	315.00			
	10/17/2012	We	08:59:26 AM		JMFCDCCC12TVENV104	30	315.00			
	10/18/2012	Th	08:58:56 AM		JMFCDCCC12TVENV104	30	315.00			
5	RACHEL RAY			10/22/2012-10/24/2012		. T W		30	2	315.00
	LUR									
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. T W		2		315.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	08:58:56 AM		JMFCDCCC12TVENV104	30	315.00			
	10/24/2012	We	08:59:26 AM		JMFCDCCC12TVENV104	30	315.00			
6	PRICE IS RIGHT			10/15/2012-10/23/2012		M T W T F . .		30	7	1,125.00
	CDR									

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Contract Dates: 10/15/2012-10/26/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435144
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Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			MTWTF..		5		1,125.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	10:29:24 AM		JMFCDCCC12TVENV104	30	1,125.00			
10/16/2012	Tu	10:29:32 AM		JMFCDCCC12TVENV104	30	1,125.00			
10/17/2012	We	10:26:28 AM		JMFCDCCC12TVENV104	30	1,125.00			
10/18/2012	Th	10:29:02 AM		JMFCDCCC12TVENV104	30	1,125.00			
10/19/2012	Fr	10:28:48 AM		JMFCDCCC12TVENV104	30	1,125.00			
Week Of			MTWTFSS		Spots Per Week		Rate		
10/22/2012-10/28/2012			MTWTF..		2		1,125.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	10:59:26 AM		JMFCDCCC12TVENV104	30	1,125.00			
10/23/2012	Tu	10:58:56 AM		JMFCDCCC12TVENV104	30	1,125.00			
7	NEWS 4 AT NOON		10/15/2012-10/24/2012		MTWTF..		30	8	540.00
CDR									
Week Of			MTWTFSS		Spots Per Week		Rate		
10/15/2012-10/21/2012			MTWTF..		5		540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/15/2012	Mo	12:12:14 PM		JMFCDCCC12TVENV104	30	540.00			
10/16/2012	Tu	12:11:15 PM		JMFCDCCC12TVENV104	30	540.00			
10/17/2012	We	12:09:27 PM		JMFCDCCC12TVENV104	30	540.00			
10/18/2012	Th	12:12:29 PM		JMFCDCCC12TVENV104	30	540.00			
10/19/2012	Fr	12:16:20 PM		JMFCDCCC12TVENV104	30	540.00			

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		3		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:22:15 PM		JMFCDCCC12TVENV104	30	540.00			
10/23/2012	Tu	12:11:23 PM		JMFCDCCC12TVENV104	30	540.00			
10/24/2012	We				30				Credit
8	NEWS 4 AT 5 PM	10/15/2012-10/24/2012		M . W T . . .		30	5	1,260.00	
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M . W T . . .		3		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:11:37 PM		JMFCDCCC12TVENV104	30	1,260.00			
10/17/2012	We	05:27:30 PM		JMFCDCCC12TVENV104	30	1,260.00			
10/18/2012	Th	05:27:38 PM		JMFCDCCC12TVENV104	30	1,260.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M . W T . . .		2		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:21:06 PM		JMFCDCCC12TVENV104	30	1,260.00			
10/24/2012	We	05:21:11 PM		JMFCDCCC12TVENV104	30	1,260.00			
9	CBS4 NEWS AT 6	10/15/2012-10/21/2012		M . W T F . .		30	4	1,260.00	
CDR									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M . W T F . .		4		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	06:19:34 PM		JMFCDCCC12TVENV104	30	1,260.00			
10/17/2012	We	06:09:35 PM		JMFCDCCC12TVENV104	30	1,260.00			
10/18/2012	Th	06:20:27 PM		JMFCDCCC12TVENV104	30	1,260.00			
10/19/2012	Fr	06:14:10 PM		JMFCDCCC12TVENV104	30	1,260.00			
10	CBS4 NEWS AT 6		10/22/2012-10/24/2012		. T W		30	2	1,260.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W		2		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:27:16 PM		JMFCDCCC12TVENV104	30	1,260.00			
10/24/2012	We	06:23:11 PM		JMFCDCCC12TVENV104	30	1,260.00			
11	TWO BROKE GIRLS/MIKE & MOLLY		10/15/2012-10/15/2012		M		30	1	5,220.00
CDR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M		1		5,220.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	08:10:53 PM		JMFCDCCC12TVENV104	30	5,220.00			
12	LATE SHOW WITH DAVID LETTERMAN		10/15/2012-10/21/2012		M . W T F . .		30	4	720.00
CDR									

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		M . W T F . .	4		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:13:10 PM		JMFCDCCC12TVENV104	30	720.00			
10/17/2012	We	11:08:01 PM		JMFCDCCC12TVENV104	30	720.00			
10/18/2012	Th	11:33:51 PM		JMFCDCCC12TVENV104	30	720.00			
10/19/2012	Fr	11:08:57 PM		JMFCDCCC12TVENV104	30	720.00			
13	LATE SHOW WITH DAVID LETTERMAN	10/22/2012-10/24/2012	M T W		30	3	720.00		
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W	3		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:59:00 PM		JMFCDCCC12TVENV104	30	720.00			
10/23/2012	Tu	11:11:11 PM		JMFCDCCC12TVENV104	30	720.00			
10/24/2012	We	11:31:55 PM		JMFCDCCC12TVENV104	30	720.00			
14	NAVY NCIS	10/23/2012-10/24/2012	. T		30	1	5,850.00		
CDR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T	1		5,850.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:46:05 PM		JMFCDCCC12TVENV104	30	5,850.00			
15	VEGAS	10/23/2012-10/24/2012	. T		30	1	4,950.00		
CDR									

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	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T		1		4,950.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:49:26 PM		JMFCDCCC12TVENV104	30	4,950.00			
16	PERSON OF INTEREST			10/15/2012-10/24/2012		. . . T . . .		30	1	5,670.00
	CDR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . T . . .		1		5,670.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	08:48:29 PM		JMFCDCCC12TVENV104	30	5,670.00			
17	SATURDAY 5-730 NEWS ROTATION			10/15/2012-10/24/2012		. . . . . S .		30	1	315.00
	CDR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		315.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	07:10:32 AM		JMFCDCCC12TVENV104	30	315.00			
18	NEWS 4 AT 5P - SATURDAY			10/15/2012-10/24/2012		. . . . . S .		30	1	540.00
	CDR									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	05:58:07 PM		JMFCDCCC12TVENV104	30	540.00			
19	NEWS 4 THIS MORNING			10/15/2012-10/24/2012		. . . . . S		30	1	360.00
	CDR									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: DCCC/JOE MIKLOSI FOR CONGRESS(341938)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63330
Contract Dates: 10/15/2012-10/26/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435144
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 8 of 9

PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 10/15-10/24

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Week Of 10/15/2012-10/21/2012 MTWTFSS .....S Spots Per Week 1 Rate 360.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/21/2012	Su	06:11:37 AM		JMFCDCCC12TVENV104	30	360.00			
20	24:00:00-00:35:00	10/15/2012-10/24/2012	.....S.	30	2	315.00			
CDR									
Week Of 10/15/2012-10/21/2012 MTWTFSS .....S. Spots Per Week 1 Rate 315.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa				30			315.00	Preempted
10/20/2012	Sa	12:38:55 AM	10/20/2012	JMFCDCCC12TVENV104	30	315.00	315.00		Makegood in 24:00:00-00:40:00
21	SATURDAY 5-730 NEWS ROTATION	10/15/2012-10/24/2012	.....S.	30	1	315.00			
CDR									
Week Of 10/15/2012-10/21/2012 MTWTFSS .....S. Spots Per Week 1 Rate 315.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/20/2012	Sa	07:29:11 AM		JMFCDCCC12TVENV104	30	315.00			
22	NEWS 4 AT NOON	10/26/2012-10/26/2012	....F..	30	1	540.00			
CDR									
Week Of 10/22/2012-10/28/2012 MTWTFSS ....F.. Spots Per Week 1 Rate 540.00									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/26/2012	Fr	12:12:30 PM		JMFCDCCC12TVENV104	30	540.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: DCCC/JOE MIKLOSI FOR CONGRESS(341938)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63330
Contract Dates: 10/15/2012-10/26/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435144
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 10/15-10/24

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	62	62,625.00	9,393.75	53,231.25	315.00	315.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	62,625.00
Trade Value	0.00
Agency Commission	9,393.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	53,231.25

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